

Document Header Information					
Document Type:	Vch	Document	VCH025285		
Travel	TAA013PY	Name:			
Authorization		Trip	Press Events for CWA Napa River Restoration and Brownfields Warehouse Artist Lofts and visit with Wilton		
Number:		Name:	Tribe		
TA Date:	04/10/15	Currency:	USD		
Organization:	EPAR09ORA	Current	PAID		
		Status:			
Purpose:	4-SPEECH OR	Document	Press Events for CWA Napa River Restoration in Oakville, CA and Brownfields Warehouse Artist Lofts Grand		
	PRESENTATION	Detail:	Opening in Sacramento and visit with Wilton Tribe at Elk Grove, CA		
Type Code:	TEMPORARY				
	DUTY				

Traveler Profile					
Name:	BLUMENFELD, JARED E	TID:			
Organization:	EPAR09ORA	Duty Station:	San Francisco		
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET  SAN FRANCISCO, CA 94105		
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702		

Document Information					
Trip					
Number:	1				
Purpose:	Press Events for CWA Napa River Restoration in Oakville, CA and Brownfields Warehouse Artist Lofts Grand Opening in Sacramento and visit with Wilton Tribe at Elk Grove, CA				
Itinerary Locations					
From	To	Itinerary Location	Purpose	Per Diem Rates	
04/09/15	04/09/15	SACRAMENTO, CA	4-SPEECH OR PRESENTATION	107.00 / 61.00	

Document Totals		
Total Expenses:		153.94
Reimbursable Expenses:		153.94
Non-Reimbursable Expenses:		.00
Advance Applied:		.00
Net to Traveler:		.00
Net to Government:		.00
Pay to Charge Card:		153.94

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Misc Expense	52.19	.00
Rental Car	87.00	.00
Transaction Fees	14.75	.00
Total Expenses:	153.94	.00

Trip 1 Details					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	153.94	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
04/09/2015	Gas-Rental/Govt Car	Misc Expense	52.19	GOVCC	
04/09/2015	Rental Car	Rental Car	87.00	GOVCC	
04/10/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
04/09/2015	107.00/ 61.00	0.00	0.00	0.00	0.00	

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	15 ORA ME090900	RA5.20152016.B.09AA.ZZZME8.ME090900.	GOVCC	153.94

#### Totals by Label

EPAR09ORA	15 ORA ME090900 Total	RA5.20152016.B.09AA.ZZZME8.ME090900.	153.94
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#### Totals by Payment Method

GOVCC Total	153.94
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#### Document History 11/04/2020 Vch: VCH025285

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/10/2015	10:06AMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	04/10/2015	10:15AMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	04/10/2015	4:54PMEST	BLUMENFELD, JARED E	
ADJUSTED	04/13/2015	9:56AMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	04/13/2015	9:56AMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	04/16/2015	11:27AMEST	SULLENDER, KATHRYN A	
PENDING	04/16/2015	11:27AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	04/16/2015	1:04PMEST	One, EAI User	
PENDING	04/16/2015	1:04PMEST	One, EAI User	
PAID	04/16/2015	3:04PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

#### Document Signatures

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	